



Campaign Finance Report

Wade McLean 2010
Committee #: 201000543

Treasurer: McLean, Debra Kay
1235 W Calzada Ct, Tucson, AZ 85704
Phone: (520) 591-0340
Email: wademclean@comcast.net
Candidate Name: MCLEAN, WILLIAM WADE
Office Sought: State Representative - District 26

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 18, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,639.10
Total Cash Receipts this Reporting Period:	\$0.13
Total Cash Disbursements this Reporting Period:	\$11,639.23
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62606

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,542.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,455.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.13	\$0.00	\$0.13	\$0.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.13	\$0.00	\$0.13	\$19,956.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,530.52	\$0.00	\$11,530.52	\$19,805.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$108.71	\$0.00	\$108.71	\$108.71
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$42.69
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,639.23	\$0.00	\$11,639.23	\$19,956.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,639.23			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BURNS, JENNIFER	08/05/2010	\$17.50	\$17.50
Address:	13535 W Curtis Rd, Tucson, AZ 85743		Cash	
Occupation:	Consultant, Self			
Category:	Miscellaneous - Other			
Memo:	copies			
Name:	ARISTOCRAT	08/06/2010	\$1,735.78	\$3,668.42
Address:	1124 N Anita Ave, , Tucson, AZ 85705		Cash	
Category:	Communications - Postcards			
Name:	Complete Bindery & Mailing, Inc	08/06/2010	\$629.34	\$1,783.98
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Hijazi, Florence	08/06/2010	\$200.00	\$200.00
Address:	5201 N Pontatoc Rd, Tucson, AZ 85718		Cash	
Occupation:	Design Plus			
Category:	Professional Services - Website/graphic design			
Memo:	Mailer Design			
Name:	KJLL RADIO	08/06/2010	\$500.00	\$500.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Name:	HOME DEPOT	08/09/2010	\$20.46	\$46.57
Address:	10855 N Oracle Rd, , Oro Valley, AZ 85737		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	rebar			
Name:	WELLS FARGO	08/09/2010	\$15.00	\$15.10
Address:	10585 N Oracle Rd, , Oro Valley, AZ 85737		Cash	
Category:	Administration - Bank fees/service charge			
Name:	HOME DEPOT	08/16/2010	\$9.81	\$46.57
Address:	10855 N Oracle Rd, , Oro Valley, AZ 85737		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign supplies			
Name:	POSTMASTER	08/16/2010	\$777.28	\$7,679.03
Address:	6281 N Oracle Rd, , Tucson, AZ 85704		Cash	
Category:	Communications - Postage			
Name:	POSTMASTER	08/18/2010	\$2,188.60	\$7,679.03
Address:	6281 N Oracle Rd, , Tucson, AZ 85704		Cash	
Category:	Communications - Postage			
Name:	POSTMASTER	08/18/2010	\$874.76	\$7,679.03
Address:	6281 N Oracle Rd, , Tucson, AZ 85704		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	POSTMASTER	08/18/2010	\$147.10	\$7,679.03
Address:	6281 N Oracle Rd, , Tucson, AZ 85704		Cash	
Category:	Communications - Postage			
Name:	CITADEL BROADCASTING	08/20/2010	\$1,501.95	\$1,501.95
Address:	575 W Roger Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Name:	ARISTOCRAT	08/21/2010	\$1,373.57	\$3,668.42
Address:	1124 N Anita Ave, , Tucson, AZ 85705		Cash	
Category:	Communications - Postcards			
Name:	Complete Bindery & Mailing, Inc	08/21/2010	\$179.52	\$1,783.98
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Complete Bindery & Mailing, Inc	08/21/2010	\$975.12	\$1,783.98
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Communications - Postcards			
Name:	FLORENCE HIJAZI	08/21/2010	\$200.00	\$450.00
Address:	5201 N Pontatoc Rd, , Tucson, AZ 85718		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Postcards			
Name:	McLean, William Wade	08/24/2010	\$184.73	\$184.73
Address:	1235 W Calzada Ct, Tucson, AZ 85704		Cash	
Occupation:	Retired, NA			
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$11,530.52	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,530.52	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CITIZENS CLEAN ELECTIONS	08/11/2010	\$100.00	\$100.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Excess Contributions			
Name:	Citizens Clean Election Commission	08/30/2010	\$8.71	\$8.71
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Memo:	Refund			
Total of Other Expenses			\$108.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$108.71	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	08/09/2010	\$0.13	\$0.27
Address:	10585 N Oracle Rd, , Oro Valley, AZ 85737		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest Payment			
Total of Other Receipts, Interest & Dividends			\$0.13	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.13	

